



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2/28/2012

Date of Last Inspection: 10/06/2011

FACILITY NAME AND ADDRESS:

Rachel Locklear
 2161 Evergreen Church Road
 Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 W: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
 Telephone: (910) 671-0563
 Email address: r_and_d_waste@yahoo.com
 Fax: (910)521-9310

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Tony Gallagher

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

It appears that the missing field markers (noted on the last audit) have been reinstalled along the curve at the tank.

OBSERVED VIOLATIONS

1. Large patches of thin rye groundcover/bare areas plus other vegetation types were noted on both disposal fields. Scattered dead patches were also noted on the last audit of 10/06/2011. Per Permit Condition 2 this site shall be operated and maintained in accordance with the approved nutrient management plan. Per 15A NCAC 13B .0838(18) the approved nutrient management plans shall be followed. Establish an adequate cropstand of the approved crop per the nutrient management plan. Contact your local extension agent/regional agronomist for guidance and please copy this office on any corrective actions that he advises.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

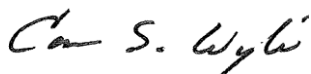
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Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. It appears that there may be a missing field marker on the curve near the hunting lodge, field A. Please repost.
2. Took a soil sample (one box) on the recently cleared area along the property line to the northwest of field B. Have received a \$25 check for NCDA. This area will be sprigged with Bermuda in May.
3. Noted a significant pile of septage debris on the ground at the front of field A, behind the posted sign. Please spread out or remove the debris as it will cause a dead spot.
4. The access road is adequate and the required signs are posted.
5. No recent application and no odors noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery		US Mail	X	Certified No. <u> </u>
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